Requisition No.Prepared ByDate EnteredRequest Originator178648WRIGHT, SONYA3/23/05GREEN, JOHNNY

Approval StatusAPPROVED

Awaiting
COMPLETE

Description of Entire Requisition

CHANGE ORDER - D014304 for D0: L1 Caltrig

Note to Approver

Deliver To Person Deliver to Location Note to Buyer

GREEN, JOHNNY D0 ASSY BLDG

Suggested Vendor Suggested Vendor Site Suggested Vendor Contact Suggested Vendor Phone

WOLF ELECTRONICS

 Reference #
 Need By Date

 D014304.1
 22-Mar-05

Note To Receiver

GREEN, JOHNNY B to receive delivery.

Justification (To Approver)

Total of Requisition

\$50.00

Requisi	ition Lines						
Line#	Description/Category	Qty	U/M	Unit Price	Ext. Price	Work Pkg-CE	PO Number Buyer/Ext.
1-2	ECO paddlecard change order TO P.O. 562406 SERVICE	50.00	DOLLARS	\$1.00	\$50.00	00000-43	562406 ROGUS x4177

Project DZero-Runlib , Task PROTOTYPE INTEGRATIO , Task Number 1.2.1.9.7 Exp. Org PPD - D0 RUNIIB, Exp. Type SUB-CONTRACT SERVICES Service Type EQ-EXST PRGM SUPP-DZERO RUNIIB

Approval History

Date/Time 23-Mar-2005	Action APPROVE	Who YOSHIKAWA	Note PPD APPROVED. C/O 562406. D0 RIIB
23-Mar-2005	FORWARD	KNAPP JR.	D0 RIIB
23-Mar-2005	FORWARD	WRIGHT	DARIEN WOOD APPROVED, CHANGE ORDER
23-Mar-2005	SUBMIT	WRIGHT	DARIEN WOOD APPROVED, CHANGE ORDER
23-Mar-2005	RESERVE	WRIGHT	DARIEN WOOD APPROVED, CHANGE ORDER
23-Mar-2005	SUBMIT	WRIGHT	DARIEN WOOD APPROVED, CHANGE ORDER
	IMPORT	WRIGHT	

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